

MRS KARTHIKA MOHANKUMAR

THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MAVELIKKARA

: MANAPPALLIL BUILDING, Address

PUTHIYAKAVU DIST ALLEPPEY

: MAVELIKKARA 690101 City

State

: KERALA : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : KARTHIKAM997@GMAIL.COM

: 129049121 Cust ID

Account No : 50200043572864 VIRM Prime

A/C Open Date : 23/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001487 MICR: 690240152

Branch Code : 1487 Product Code: 200

Statement of account

| From: 0 | 1/07/2024 To: 31/07/2024 | Star | tement o | of account | | |
|----------|---|--------------------|----------|------------|----------|----------|
| | YESB-XXXXXXXXXXXX0173-RDA REMITTANCE CR T | | | | | |
| | O KYC COMPLIANT ACCOUNTS ONLY | | | | | |
| 13/07/24 | UPI-MEESHO-PAYTM-17731298@PAYTM-YESB0PTM | 0000419541267570 | 13/07/24 | 231.00 | | 2,293.75 |
| | UPI-419541267570-UPI INTENT | | | | | |
| 14/07/24 | UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB | 0000419668901605 | 14/07/24 | 35.00 | | 2,258.75 |
| | IN0070439-419668901605-UPI | | | | | |
| 15/07/24 | IB FUNDS TRANSFER CR-50100278019980-KART | MB15113427299T18 | 15/07/24 | | 1,000.00 | 3,258.75 |
| | HIKA MOHANKUMAR | | | | | |
| 15/07/24 | NWD-416021XXXXXX4126-05626084-CHENGANNUR | 0000419711019490 | 15/07/24 | 3,000.00 | | 258.75 |
| 15/07/24 | UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 | 0000419799929513 | 15/07/24 | 120.00 | | 138.75 |
| | -419799929513-UPI | | | | | |
| 16/07/24 | UPI-VISWAMBHARAN-MVISWAMBHARAN946@OKAXI | S 0000456424329626 | 16/07/24 | | 5,000.00 | 5,138.75 |
| | -FDRL0001712-456424329626-UPI | | | | | |
| 16/07/24 | UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 | 0000419840429550 | 16/07/24 | 28.00 | | 5,110.75 |
| | -419840429550-UPI | | | | | |
| 16/07/24 | UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB | 0000419841204241 | 16/07/24 | 5,000.00 | | 110.75 |
| | IN0070439-419841204241-UPI | | | | | |
| 17/07/24 | UPI-VINODKUMAR P G-RAJIVINODKICHU-1@OKS | 0000419923309526 | 17/07/24 | | 5,470.00 | 5,580.75 |
| | BI-SBIN0070304-419923309526-UPI | | | | | |
| 17/07/24 | UPI-BAKE HOUSE-Q004855314@YBL-YESB0YBLU | 0000419985244753 | 17/07/24 | 320.00 | | 5,260.75 |
| | PI-419985244753-UPI | | | | | |
| 17/07/24 | UPI-BAKE HOUSE-Q004855314@YBL-YESB0YBLU | 0000419985283063 | 17/07/24 | 45.00 | | 5,215.75 |
| | PI-419985283063-UPI | | | | | |
| 17/07/24 | UPI-GANGA | 0000419986018085 | 17/07/24 | 300.00 | | 4,915.75 |
| | PRASAD-MIKKU.THATTARAMBALAM@O | | | | | |
| | KSBI-SBIN0008645-419986018085-UPI | | | | | |
| 17/07/24 | UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB | 0000419937147713 | 17/07/24 | | 1,000.00 | 5,915.75 |
| | IN0070439-419937147713-UPI | | | | | |
| 17/07/24 | UPI-ORADO-ORADO544755.RZP@AXISBANK-UTIB0 | 0000419938852710 | 17/07/24 | 801.55 | | 5,114.20 |
| | 000100-419938852710-PAY VIA RAZORPAY | | | | | |
| 17/07/24 | UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 | 0000419938858454 | 17/07/24 | | 801.55 | 5,915.75 |
| | 01506-419938858454-ORADOREFUNDOZHKCSP | | | | | |

HDFC BANK LIMITED

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

^{*}Closing balance includes funds earmarked for hold and uncleared funds